DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND [1]
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383
DGB - NLA REGISTRATION CERTIFICATE Ref 16783

DELIVER TO
Tops @ Spargs Idutywa#46081 Ec
KIDDEL STREET
IDUTYWA 6005 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA
VAT NO. 4820102095/ NLA-ECP15100/03022/OF

COPY TAX INVOICE

VAT REG. No. 4490105063

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	Invoice Date	Invoice Number
04.06.2024	102284669 8012429133	WENDY	10477	ZZ20	EA9000	07.06.2024	702395196
						Delivery Date 11.06.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	✔	Units	✔	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A												
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	5 ✓		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
103767	BREEZER PEACH 440ML CANS	24x440ml	5 ✓		0		443.45	0.00	443.45	2,217.25	332.59	2,549.84
103766	BREEZER WATERMELON 440ML CANS	24x440ml	5 ✓		0		443.45	0.00	443.45	2,217.25	332.58	2,549.83

SPARGS TOPS BR. 134
DUTYWA
RECEIVED BY: Mary
SIGN:
DATE: 11/06/2024
CLAIM NO:

Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	0.00	0.00	158.40	158.40	15.000	0.000	180.900	0.255	6,651.75	997.76	7,649.51

If paid **COD**, a 2% discount is deductable from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 10477 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

Goods Received by Customer – Print Name	Goods Received by Customer – Signature	Date
Mary		11/06/24

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: tgodebtors@dgb.co.za
The calling bay is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2290 Rep Code: 41370

PRO FORMA - RETURNS NOTE

EMPTY RETURNS				OTHER RETURNS							
CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

EMPTIES / RETURNS RECEIVED:

DRIVER'S SIGNATURE: _____ CUSTOMER'S SIGNATURE: _____